GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Hiring of Vehicles- utilization of vehicle by Sri Ch. Santhi Swarup, Joint Director , Planning Department, A.P. Secretariat, Hyderabad for the month of November 2016– Sanction and release of Rs 25,000/- (Twenty five Thousand only) for the month of November 2016 to 'Teja Tours and Travels' under Twenty Point Programme Budget Estimates 2016-17 – Orders – Issued

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PLANNING(VIII)DEPARTMENT

G.O.RT.No. 35 Dated: 16-01-2017

Read the following:

Read:- 1. Note orders of Secretary to Govt (E.O.) Planning Dept, dated 14.07.2016
2. Agreement of Hired Vehicle from Teja Tours and Travels Dated 13.07.2016
3. G.O.Rt.No1343 Fin (FMU-GAD-2) Department dated 06.05.2016
4. G.O.Rt.No 391 Planning (VIII) Department dated 23.06.2016
5. G.O.Rt.No 455 Planning (VIII) Department dated 08.08.2016
6. G.O.Rt.No 496 Planning (VIII) Department dated 14.09.2016
7. G.O.Rt.No 564Planning (VIII) Department dated 03.11.2016
8. G.O.Rt.No 608 Planning (VIII) Department dated 14.12.2016
9. From Teja Tours and Travels Bill No Nil dated 07.12.2016 (Regd No.1765/12) Vijayawada together with advance stamped receipt @ Rs 25,000/- per month and daywise trip sheet with Kilometres for the month of November 2016

ORDER:

In pursuance of the orders issued vide reference 1st read above, Govt. have issued orders permitting to hire one private vehicle bearing No AP09TV 2341 of Teja Tours and Travels, Secunderabad for one year from 01st April 2016 to 31st March 2017 for utilization of senior officers of Planning Department as per the agreement vide ref 2nd cited under Twenty Point Programme. .

2 Vide reference 9th read above, Teja Tours and Travels have submitted Original Bill No Nil dated 07.12..2016 (Regd No.1765/12) for Rs 25,000/- and advance stamped receipt for Rs 25,000/- dated 07.12.2016 and trip sheet (day wise trips with kilometres) dated 07.12.2016 for the month of November 2016 to Government (Planning) with the counter signature of the trip sheet and the bill by the Joint Director and utilizing officer, Planning department.

3 Vide the reference 3rd read above , the Finance (FMU-GAD-2) Department have issued CBRO for the current year B.E. 2016-17 allocating authorised budget towards hiring of private vehicles under twenty point programme for Rs 6.00Lakhs (first quarter Rs1.50 Lakhs, second quarter Rs 2.00 Lakhs, Third quarter Rs 2.00 Lakhs and fourth quarter Rs 0.50 Lakhs) under the HoA "3451 Secretariat Economic Services -M.H.092 other officers – G.H. 11 State Development Plan – S.H.(24) Twenty Point Programme – 130 office expenses – 134 Hiring of private vehicles"

4 After careful examination, Government hereby sanction and release an amount of Rs 25,000/- (Twenty Five Thousand only) to 'Teja Tours and Travels,' towards hiring of vehicle charges for the month of November 2016 as mentioned at para No 3 from the budget of hiring of Private Vehicles under twenty Point Programme.

5 The Assistant Secretary to Govt, and Drawing and Disbursing Officer , Planning (Claims) department is requested to draw and disburse the amount sanctioned at para 4 to Teja Tours and Travels, Parsigutta, Secuderabad ,Bank account No 62265407911, IFSC Code SBHY0020095 SBH, Vidyanagar Branch.

6. This order does not require the concurrence of Finance department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY GUPTA

SECRETARY TO GOVT(E.O.)

To

The Assistant Secretary to Government, Planning Department (claims)

The Deputy P.A.O., A.P. Secretariat Branch, Velagapudi, Guntur District

Copy to:

The Teja Tours and Travels, Krishna Lanka, Ranigari Thota, Opp: Saibaba Temple, Vijayawada-13

//FORWARDED::BY ORDER//

SECTION OFFICER